

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BUDGET ESTIMATES 2011-12-LOC for **Rs.2,60,53,000/- (Rupees Two Crores Sixty Lakhs and Fifty Three Thousand only)** under PLAN to the ENC, Major Irrigation (FC&DDS), Drainage Wing, Hyderabad –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

**G.O.Rt.No. 468**

**Dated:10-02-2012.**  
**Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
  - 2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
  - 3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
  - 4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.
  - 5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.
  - 6.G.O.Rt.No.168 Finance (Expr. PW) Dept., Dt.17-01-2012.
- oOo

**ORDER:**

In pursuance of the orders issued in the references read above, the Engineer-in-Chief, Major Irrigation (FC&Drainage), Hyderabad is hereby authorized to release LOC for an amount of **Rs.2,60,53,000/- (Rupees Two Crores Sixty Lakhs and Fifty Three Thousand only)** under PLAN from the B.E. Provision 2011-12 under the following:

PLAN					(Rupees in Lakhs)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Addition al Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		<b>4711COL on Flood Control Projects – 03 Drainage – MH 103 Civil Works – GH.11 NSP-</b>								
		<b>SH(06) Krishna Delta Area – 530/531 OE</b>	<b>533.69</b>	<b>---</b>	<b>533.69</b>	<b>413.53</b>	<b>120.16</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH(06) Krishna Delta Area – 530/531 OE (Charged)</b>	<b>5.00</b>	<b>(R+) 21.89</b>	<b>26.89</b>	<b>21.89</b>	<b>0</b>	<b>5.00</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH(06) Krishna Delta Area – 530/532 Lands</b>	<b>225.00</b>	<b>---</b>	<b>225.00</b>	<b>112.50</b>	<b>112.50</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH(06) Krishna Delta Area – 530/532 Lands (Charged)</b>	<b>5.00</b>	<b>(R+) 3.74</b>	<b>8.74</b>	<b>8.74</b>	<b>0</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH(06) Krishna Delta Area – 530/533 Buildings</b>	<b>1.00</b>	<b>---</b>	<b>1.00</b>	<b>0.63</b>	<b>0.37</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH(08) Pennar Delta Area – 530/531 OE</b>	<b>50.00</b>	<b>---</b>	<b>50.00</b>	<b>25.00</b>	<b>25.00</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH(08) Pennar Delta Area – 530/532 Lands</b>	<b>5.00</b>	<b>---</b>	<b>5.00</b>	<b>2.50</b>	<b>2.50</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH(08) Pennar Delta Area – 530/532 Lands (C)</b>	<b>1.00</b>	<b>---</b>	<b>1.00</b>	<b>0.25</b>	<b>0</b>	<b>0.75</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>TOTAL</b>			<b>851.32</b>	<b>585.04</b>	<b>260.53</b>	<b>5.75</b>		

The Engineer-in-Chief, Major Irrigation, (FC &DDS) Drainage Wing, Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L . PREMACHANDRA REDDY**  
**SECRETARY TO GOVERNMENT (W&P)**

To,  
The Engineer-in-Chief, Major Irrigation (FC & Drainage), Hyderabad.  
The Engineer-in-Chief (Irr. Wing), Hyderabad.

The Director of Works and Accounts, Hyderabad.  
The I&CAD Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell.  
The DFA &E.O.DS to Govt. (W&P).  
The AG,AP, Hyderabad (2 copies).  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER.**